



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985

Mobile 0723076777
Telephone 0217852546

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277284
VAT REG NO.	4830184562	TELEPHONE	
DELIVERY NO.	40427499	FAX	0448016920
SHIPMENT NO.	2177297	CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20103434.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19520682

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70430	1	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	6.77-	49.76	381.49	381.49
			70338	4	Tray	4(6x440ml) ZA STELLENBRAU Craven NRB Try	309.88	309.88	0.00	6.20-	45.55	349.23	1396.94
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3617.84
			70327	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	9109.78
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total	5254.06						
							708.61						

HEINEKEN SILVER NRB CASES SX24 330 WINDHOEK DRAUGHT RB CRATE 12X660ML
M. GIBEL M. RUMBOLD 9/11/23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	PRODUCT CODE	REASON	DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		CASES	THRTS	Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR998.26 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	70407	5	Timeplus payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
16x630ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

TAX INVOICE	4830184562	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	09.11.2023
VAT REG NO.	40427499	FAX	0448016920	TELEPHONE	

SOLD TO
Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

DELIVER TO
Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985
Mobile 0723076777
Telephone 0217852546

DELIVERY NO.	2177297	CUSTOMER NO.	06670
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20103434.
DELIVERY DAY		SALES ORDER NO.	19520682

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
						Material(s) temporarily out of stock, please re-order /0430 2 Tray 70379 10 Tray 70389 10 Tray 70387 20 Crate 70380 20 Tray 70328 15 Tray							
						*STELLENBRAU Craven Can Try 4(6x440ml) *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1820 Kg

Bottle Deposit Total: 208.80

TOTAL:

40281.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020		4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M. Pundasa

M. Chane

9/11/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1365457 2023-11-10 12:22:01

LOAD SHEET Reference - LSID 231309, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Shorties Discount Liquors

Brief Description of Credit:

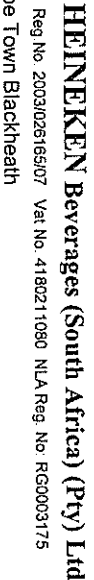
Principal Customer Code: 16670

Doc. Date: 2023-11-07 Doc. Ref: 917277284 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	WF	Warehouse Fault	A3141710A1	5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917277284 (3 Product Type)							135

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047887
PAGE 1 OF 1		DATE		11.11.2023
VAT REG NO.	4830184562	TELEPHONE		

DELIVER TO

DELIVERY NO.	86364962	FAX	0448016920
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Defino De Sousa
Shorties Blue Bottle Liquors
PO Box 920
Sunvalley
7985

Shorties Blue Bottle Liquors
Houmoed Avenue, Farm 1400/2
Unit 7B Sun Valley Industrial Park
Noordhoek
7985

Mobile 0723076777
Telephone 0217852546

SHIPMENT NO.		CUSTOMER NO.	16670
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	20103434.

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67264614
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			4085925	10	Piece	ZA	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085018	120	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						Deduction Totals:							
						Trade Discount							
						28.01							
						VAT Total							
						251.58							

Total Units:	0 Cases	130 Pieces	0 Packs	5 Other
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Gross Weight: 136 Kg

Bottle Deposit Total: 0.00

TOTAL:	1928.77
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR39,46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							
4X4,5 L Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385						
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921						
1 Lit Nuc/ate	4015031		650ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x600ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____